

APPENDIX A-95

MATERIEL RETURN PROJECT ACTION CODES

1. Number of characters: One.
2. Type of code: Alpha A-Z (less I and O), or Numeric 1-9.
3. Explanation: These codes are assigned by HQ DLA to permit mechanical processing of Reports of Customer Excess Materiel, DIC FTE, representing Planned Returns, Returns of Materiel Withdrawn for Alert or State of Emergency Requirements, or other mass materiel return projects, with or without credit for total or partial quantities based on current stock position or on predetermined agreements.
4. Source:
 - a. Project Action Codes are assigned based on HQ DLA/Service agreement and are recorded in Materiel Returns Project Code Control Table 017 (Reference appendices B-70 and F-199).
 - b. These codes are contained in pos. 57-59, DIC FTE/FTZ. See appendices B-39, B-229 P, F-36, and F-37.
5. The following codes are assigned:

<u>PROJECT ACTION CODES</u>	<u>PROJECT CODES</u>	<u>SERVICE ASSIGNED CODES</u>	<u>EXPLANATION</u>
A			Total credit - return all stocks regardless of computed requirement. Applicable to:
	ROG	ALL	(Internal Use Only) Change of ownership of commingled items from Service/Agency to DLA to meet emergency demands. Due-in not to be established. The IM input of DIC AO_, Project Code IR5, Advice and Status Code 8E, will internally generate a DIC FTE with Project Code ROG in the Distribution Subsystem which is passed to the Requirement Subsystem to match against MPT 017 and find Project Action Code A which grants automatic credit to the Service. Although this Project Code is for internal programming use only, it must be entered with

<u>PROJECT ACTION CODES</u>	<u>PROJECT CODES</u>	<u>SERVICE ASSIGNED CODES</u>	<u>EXPLANATION</u>
			Project Action Code A in Management Policy Table 017 by the DSCs in order for the emergency transfer of ownership of commingled stock from the Service/ Agency to DLA to function correctly.
	SAS	N	Returns from MLSP chip WIMS (Navy only).
	SDR	ALL	Direct returns from presidential assigned disaster areas.
B	SAR	A	DSCP (S9T) Bag Item Program - Total credit. No disposal. Due-In not to be established.
C	*	-	Credit up to ten years level - When assets are below such level, return all reported stock.
D	*	-	Credit up to ten years level - Authorize return of materiel up to such level.
E	SOG	ALL	Change of ownership of commingled items from Service/ Agency to DLA. Due-In not to be established.
F	SNC	ALL	No credit - Return all stocks regardless of requirement. Applicable to base closure, roll-back, phase-out of investment items and MAP.
G	*	-	No credit - Return all stocks if assets are below 10 years retention level.
H	*	-	Special consideration - Output for IM review.
J			Normal decision - Used for retrieval of data (by inquiry) to support operational and/or management reports. Applicable to:
	S4C	N	Returns from NARFs - Assigned so Navy can compile statistical data only.

<u>PROJECT ACTION CODES</u>	<u>PROJECT CODES</u>	<u>SERVICE ASSIGNED CODES</u>	<u>EXPLANATION</u>
	S9L	N	Identifies NAVY SOAP NSC Oakland, CA-Normal Center decision applies.
	S9M	N	Identifies NAVY SOAP NSC Norfolk, VA-Normal Center decision applies.
K	*	-	Normal decision. No disposal. Valid transactions will appear as a Due-In asset. Invalid documents will be coded no credit, and will not appear as a Due-In asset.
L	RDE	N	Automatic Returns. Normal decision. No disposal. Invalid documents coded as no credit. Due-in not to be established.
M	3QQ	ALL	Credit given if assets are below the Approved Force Acquisition Objective. Creditable transactions will appear as a Due-In asset. All other documents will be coded nonreturnable, and will be transferred to the local community at the time of installation closure.
N	RBB	ALL	Total Asset Visibility Returns. Credit given if assets are below the Creditable Level. Creditable transactions will appear as a Due-In asset. Nonreturnable status will be assigned if assets are not below the Creditable Level.

*No Project codes are currently authorized for use with this Project Action Code. Reserved for future use.

6. References:

- a. Appendix B-70, Management Policy Table Transactions.
- b. Appendix B-229, Reinstatement of Customer Credit Document.
- c. Appendix F-199, Authorized Materiel Return Project Code Control Table 017.